



**INDEPENDENT LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA  
Cosmo Business Park  
81 Malta Street Cosmo City Ext 15 - 2188  
0117086542/3  
Liquor Licence: GLB7000000928  
VAT No - 4040145486

# TAX INVOICE

Invoice: **104996**

Invoice Date	: <b>04/06/2025</b>	Salesperson	: <b>HO</b>
Terms	: <b>Due end of next month</b>		
Order No:	: <b>1180748134</b>		

<b>Bill To</b>	<b>Ship To</b>
<b>Shoprite Checkers (Pty)Ltd.</b> PO Box 215 Brackenfell 7561	Checkers Liquorshop - Othongathi - 94938 Shop 1, Othongathi Mall Cnr Ganie Street & Gopalall Hurbans Road, Gandhinagar Othongathi Kwazulu-Natal 4399 VAT:4420106777 OTH05181

Item & Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Strawberry Liqueur & Vanilla Cream Liqueur - Tray of 20 Shooters - 6009888384213	SHOST20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00
Double Act - Springbok Tray of 20 Shooters - 6009888384183	SHOSP20	KZN - Liquor Runners	1.00 Tray	365.00	15.00	365.00

BANK DETAILS - COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 REF: <b>104996</b>	Sub Total (excl)	730.00
	VAT (15%)	109.50
	<b>Total</b>	<b>R839.50</b>
	<b>Balance Due</b>	<b>R839.50</b>

Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

LC OTHANGATHI (94933)

GRN No: 000911 DATE: 06.06.25

SHOCKTAGE RETURNS

CLAIM No. CLAIM No.

no OF CARTONS

**CONTENT NOT CHECKED**

RECEIVED BY: 970269

FULL SIGNATURE: *[Signature]*

EMPLOYEE No. SIGNATURE IN FULL UNLESS GRN No. IS QUOTED

Liquor Runners Durban  
DEBRIEFED

Signed *[Signature]*

**PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!**

**IF THERE ARE ANY ISSUES.  
SIGN WITH NAME.**